GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PMU – Office Expenses - Reimbursement of monthly Mobile phone recurring charges incurred by Certain Officials in YAT&C (PMU) Department, A.P. Secretariat for the months of April & May, 2018 - Sanction of an amount of Rs. 2,332/- - Orders – Issued.

==========

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 258 Dated: 29-06-2018

Read the following:

1) G.O.Rt.No.158, IT&C (Communications) Department, Dated 18.09.2012.
2) Representation from Smt. S. Manjula Jaiseela, Procurement Monitoring Officer & DDO in YAT&C (PMU) Department, A.P. Secretariat, Dt: 18.05.2018 & 12.06.2018.
3) Representation from Sri S.V. Lakshmana Murthy, Deputy Collector presently Officer on Special Duty in YAT&C (PMU) Department, A.P. Secretariat, Dt: 26.06.2018.

* * *

O R D E R:-

Sanction is hereby accorded for totaling an amount of Rs.2,332/- (Rupees Two Thousands Three Hundred and Thirty-Two only), as indicated below, towards monthly Mobile phone charges being incurred by certain Officials in YAT&C (PMU) Department, the months of April & May, 2018, as per details furnished in the references 2nd & 3rd read above,

Sl. No.	Name of the Official & whose using Mobile Phone Number	Bill raised for the months & Amounts in Rupees)	
1	Smt. S. Manjula Jaiseela, Procurement Monitoring Officer & DDO in YAT&C (PMU) Department, A.P. Secretariat (Bearing No. 9121002264)	April 2018	**589/-**
		May 2018	**589/-**
2	Sri S.V. Lakshmana Murthy, Deputy Collector presently Officer on Special Duty in YAT&C (PMU) Department, A.P. Secretariat (Bearing No. 9121251111)	April 2018 (2nd April, 2018 to 1st May 2018	**625/-** (Restricted/ceiling the amount Rs.648/-, in accordance with G.O. 1st read above)
		May 2018 (2nd May, 2018 to 1st June 2018)	**529/-**
Total			**Rs. 2,332/-**

p.t.o

2. The amount sanctioned at para-1 above, shall be debited to the following Head of Account: -

> "3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–State Development Schemes, SH (13)–Tourism PMU, 130-Office Expenses, 131-Service Postage, Telegram and Telephone Charges".

3. The Drawing & Disbursing Officer, YAT&C (PMU) Department shall draw the amount sanctioned and disburse the same to the officers concerned as per para–1 above, duly submitting the bills to Dy. PAO, A.P. Secretariat Branch, Velagapudi.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA, IAS
SECRETARY TO GOVERNMENT

To
The Officers concerned.
The Drawing & Disbursing Officer,
YAT&C (PMU) Department.

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The YAT&C (PMU-Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER